



# Electronic Funds Transfer Agreement

Transaction Type (check one):

- New Set Up OR
- Cancellation OR
- Change of Information

Company/Organization Name \_\_\_\_\_

*Our bank information is as follows:*

Bank Name \_\_\_\_\_

Bank Address \_\_\_\_\_

City Province Postal Code

Institution # (3 digits) \_\_\_\_\_

Bank Transit # (5 digits) \_\_\_\_\_

Account # \_\_\_\_\_

Email Address \_\_\_\_\_  
(For Remittance Details)

Race Name(s), if applicable \_\_\_\_\_

*I hereby authorize Running Room Canada Inc. to process payments to our company/organization through Electronic Funds Transfer (EFT).*

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

This authorization will remain in effect until written authorization to cancel or change has been received.

**A void cheque and two signatures are required.**

**Please email/mail back to:** Running Room Canada Inc.  
Attn: Accounts Payable  
9750-47 Avenue  
Edmonton, AB, T6E 5P3  
accountspayable@runningroom.com